

WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

Billing: (407) 644-3535

Estimate Number

2102

RESTORE OUR FUTURE Restore our Future Inc

Product Advertiser

## INVOICE

Invoice Month Invoice Date Invoice # October 2012 4079051-1 10/28/12

Page 1 of 2

Station Sales Region Sales Office Account Executive Anthony Castaneda WOFL National FSS Philadelphia

Deal #	Alt Order #	Order#	Invoice Period
	# POLITICAL ISSUE	4079051	riod   10/01/12 - 10/28/12
	SUE		28/12

Special Handling Billing Calendar Billing Type Cash Broadcast

Towson, MD 21286

Suite 306

600 Fairmount Avenue

Mentzer Media Service Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#	
		1021	

Advertiser Ref	Agency Ref	

O	4	ယ	N	Line
WOFL WOFL	WOFL WOFL World POLITICAL ISSUE	WOFL WOFL WOFL WOFL Fox 35	WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOFL	1.5
World Series Game NonHome	World Series Game NonHome ∟ISSUE	Fox 35 10p News	LISSUE LISSUE LISSUE	Channel Description
7-11P	7-11P	10-1030P	4p-5p 6p-630p	Time
10/22/1; W W Th Th	10/22/11 Tu F	10/22/11 Tu W Th	10/22/11 Tu Tu W W Th Th	Day
10/22/12 to 10/28/12 W 10/24/12 N 10/24/12 N 10/24/12 Th 10/25/12 Th 10/25/12	10/22/12 to 10/28/12 Tu 10/23/12 F 10/26/12	Tu 10/22/12 to 10/28/12 Tu 10/23/12 W 10/24/12 Th 10/25/12 F 10/26/12	10/22/12 to 10/28/12 Tu 10/23/12 Tu 10/23/12 W 10/24/12 W 10/24/12 Th 10/25/12 Th 10/25/12 F 10/26/12 F 10/26/12	Date
30000 4×	2x 30	:30 30 4×	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Length
7:29 PM 11:50 PM 7:29 PM 11:29 PM	10:47 PM 10:22 PM	6:15 PM 6:28 PM 6:15 PM 6:15 PM 6:29 PM	-TWTF 3:58 PM 4:55 PM 3:58 PM 4:19 PM 4:09 PM 4:41 PM 3:59 PM 4:28 PM	Length Air Time
ROF12TV25H ROF12TV24H ROF12TV24H ROF12TV24H ROF12TV24H	ROF12TV24H ROF12TV25H	ROF12TV24H ROF12TV24H ROF12TV24H ROF12TV24H	ROF12TV25H ROF12TV24H ROF12TV24H ROF12TV24H ROF12TV24H ROF12TV25H ROF12TV25H ROF12TV24H	Ad-ID
\$6,500.00 \$6,500.00 \$6,500.00	\$2,500.00 \$2,500.00	\$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00	\$975.00 \$975.00 \$975.00 \$975.00 \$975.00 \$975.00 \$975.00 \$975.00	Rate
4 N → W	2	3 1 4 2	4 & 7 3 5 7 6	Reconciliation Ref #

We warrant that the actual broadcast information shown on this invoice was taken from the program log



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WOFL

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Invoice Date Invoice Month invoice # October 2012 10/28/12 4079051-1

Page 2 of 2

Invoice Period

10/01/12 - 10/28/12

Sales Region Station Sales Office Account Executive | Anthony Castaneda WOFL National FSS Philadelphia

Order#	4079051
Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	10/23/12 - 11/03/12

Special Handling Billing Type Billing Calendar Cash Broadcast

600 Fairmount Avenue

Suite 306

Towson, MD 21286

Mentzer Media Service Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#
		1021

Advertiser Ref	Agency I	
er Ref	Ref	

						<u></u>							9							Line
WOFL		WOFL NFL R		1	CAL	₩OFL	WOFL	WO-L	¥C <del>-</del> E	¥Q.	1	POLITICAL ISSUE	WOFL	WOFL	WOFL	WOFL	WOFL		POLITICAL ISSUE	Line Channel Description
		NFL RS Gam ISSUE			ISSUE	NEL RS Game Non Home						ISSUE	Good Day 8a						ISSUE	Description
		NFL RS Game DH Non Home ISSUE				e Non Home														166 77 160
		ne 4-7P			;	1-40							8a- <b>9</b> a							Time
Su	10/22/12		Su	10/22/12			TI	₹	۶	己	10/22/12			Su	Su	Sa	Sa	10/22/12		Day
10/28/12	10/22/12 to 10/28/12		10/28/12	10/22/12 to 10/28/12			10/26/12	10/25/12	10/24/12	10/23/12	10/22/12 to 10/28/12			10/28/12	10/28/12	10/27/12	10/27/12	10/22/12 to 10/28/12		Date
:30	1×		:30	1×			:30	:30	:3 O	: :30	4×			:30 0	:30	:30	:30	4x		Length
6:00 PM	S		2:31 PM	S			8:59 AM	8:53 AM	8:55 AM	8:53 AM	-TWTF			12:33 AM	9:34 PM	11:47 PM	7:27 PM	SS		Length Air Time Ad-ID
ROF12TV25H			ROF12TV24H				ROF12TV25H	ROF12TV24H	ROF12TV25H	ROF12TV24H				ROF12TV24H	ROF12TV24H	ROF12TV24H	ROF12TV24H			Ad-ID
\$17,000.00			\$15,000.00				\$800.00	\$800.00	\$800.00	\$800.00				\$6,500,00	\$6,500,00	\$6,500.00	\$6,500,00			Rate Reconciliation
						-	Δ.	ω I	2	_				<u> </u>	<b>1</b> 1	· ·	w			Ref#

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Agency Commission Net Amount Due

Gross Total

\$106,400.00

\$90,440.00 \$15,960.00

Payment Terms 30 Days

Aired Spots

28